

Date: Tuesday, 14/10/2008 10:00:26 AM
 User: Julie Lecocq

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	ESCAPE PANEL MOD KIT		
Job Number	42558			Part Number	D412709011		
Estimate Number	10297			Drawing Number	N/A		
P.O. Number	:			Project Number	N/A		
This Issue	14/10/2008 S.O. No. :			Drawing Revision	N/A		
Prsht Rev.	NC			Material	:		
First Issue	/ / Type : MACHINED PARTS			Due Date	31/10/2008 Qty: 4 Um: Each		
Previous Run	42330						
Written By	:						
Checked & Approved By	JUL 08-10-14						
Comment	Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-011 CHG001 <i>S08/06/07</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D32241	Frame
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Frame batch: <i>35458A</i> <i>AS of 10/22 X4</i>
4.0	D3136043	Window Assembly
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Window Assembly batch: <i>33753</i> <i>AS of 10/22 X4</i>
5.0	D32391	Cover
		Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s) Cover batch: <i>32816C X4 35196C X4</i> <i>AS of 10/22 X4</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 10:00:26 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 42558

Part Number: D412709011

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D31183 Sign Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D3118-3 Sign Assembly 42346

8/10/22 SP

7.0 D32371 Seal Retainer



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D3237-1(98.0") Seal Retainer 37660

AS 08/10/22 XY

8.0 D32373 Seal Filler



Comment: Qty.: 8.1660 f(s)/Unit Total : 32.6640 f(s)

Pick: Packing Kit

Qty Part Number Description Batch
1 D3237-3(98.0") Seal Filler 37661

AS 08/10/22 XY

9.0 AN620A Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
3 AN6-20A Bolt M104547

AS 08/10/22 XY

10.0 AN960JD10L Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
2 AN960JD10L Washer M105793

AS 08/10/22 XY

11.0 AN960JD616 Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch
5 AN960JD616 Washer M108521

AS 08/10/22 XY

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 10:00:26 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 42558

Part Number: D412709011

Job Number:



Seq. #: Machine Or Operation:

Description :

12.0 AN960JD616L Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 AN960JD616L Washer

M102680x17 M109545x3



AS 08/10/22 XY

13.0 MS21042L3 Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3 Nut (or -3)

M109031



AS 08/10/22 XY

14.0 MS21042L6 Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 MS21042L6 Nut (or -6)

M108183



AS 08/10/22 XY

15.0 MS35207262 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 MS35207-262 Screw

16199

AS 08/10/22 XY

16.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



PACKAGING RESOURCE #1

Loc 60



61

Comment: INSPECT 100% KITS FOR COMPLETENESS

17.0 PACKAGING 1



PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location: A

8/10/27

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 10:00:26 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ESCAPE PANEL MOD KIT

Job Number: 42558

Part Number: D412709011

Job Number:



Seq. #: Machine Or Operation:

Description :

18.0 QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

Do 8/10/29

Job Completion



U 8/10/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 14/10/2008 11:44:20 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: ESCAPE PANEL MOD KIT		
Job Number	: 42558			Part Number	: D412709011		
Estimate Number	: 10297			Drawing Number	: N/A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 14/10/2008	S.O. No.	:	Drawing Revision	: N/A		
Prsht Rev.	: NC			Material	:		
First Issue	: 14/10/2008	Type	: MACHINED PARTS	Due Date	: 31/10/2008	Qty:	4
Previous Run	: 42330			Um:	Each		
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC						

Additional Product

REFERENCE ONLY

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL <i>JLD 08-10.20</i>
Comment: DOCUMENT CONTROL Photocopy bluefile & type labels per PPPD412-709-011 CHG001		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
3.0	D32241	Frame <i>Frame</i> <i>batch:</i>

Job Completion

